GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment-Social Welfare Department–Payment of Rs.10,549/- towards rental and call charges from 25th December, 2024 to 24th March, 2025 for the Official use of officers of the Social Welfare Department, A.P. Secretariat, Velagapudi-Sanctioned-Orders-Issued.

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.RT.No. 81 Dated: 17-04-2025

Read the following:-

1. G.O.Rt.No.2, ITE & C Dept., Dated 04.01.2011.
2. From the Vodafone Idea Mobile 3 Bills period from 25.12.2024 to 24.01.2025, dt.25.01.2025, and 25.01.2025 to 24.02.2025, dt.25.02.2025, and 25.05.2025 to 24.03.2025, dt.25.03.2025.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.10,549/- (Rupees Ten thousand Five hundred and Forty Nine only) towards rental and call charges bill to "Vodafone Idea Limited" for the period from 25.12.2024 to 24.03.2025, for official use of the following Officers of Social Welfare Department:

Sl.No.	Name & Designation Sarva Sri / Smt.	Cell No.	Period from 25.12.2024 to 24.03.2025 of Rs.
1	K. Lakshmi Bai, Deputy Secretary to Government	8886620966	299+299+299=897/-
2	D. Swarna Raju Assistant Secy. to Govt.,	8886620965	299+299+299 =897/-
3	K. Vasantha Lakshmi, Assistant Secy. to Govt.,	8886620956	299+299+299 =897/-
4	P. Rajeswari, PS to Secy. to Govt.	8886620968	299+299+299 =897/-
5	Ch. Srinivas, Section Officer	8886620957	299+299+299 =897/-
6	P.V. Chalam, SO	8886620953	299+299+299 =897/-
7	DJ. Narasimha Rao, Section Officer	8886620955	289+0+0 =289/-
8	A. Amala, Section Officer	8886620960	289+0+0=289/-
9	G. Subba Reddy, Section Officer	8886620971	299+299+299=897/-
10	P. Uma Maheswari, Section Officer	8886620950	299+299+299=897/-
11	R. Deepa Bhavani, Section Officer	8886620970	299+299+299=897/-
12	G. Lakshminarayana, Section Officer Relieved on 24.02.2025 F.N	8886620962	289+0+0= 289/-
		Monthly Charges Rs.	8,940/-
		Tax of Rs.	1,609/-
		Total Rs.	**10,549/-**

2) The amount sanctioned in para one above, shall be debited to the Head of Account "2251-Secretariat Social Services 090 –Secretariat 08 - Social Welfare Department-130-Office Expenses 139-OE-Mobile Services/Call Charges".

(P.T.O)

3) The Deputy pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount of Rs.10,549/- (Rupees Ten thousand Five hundred and Forty Nine only) towards rental and call charges for the period from 25.12.2024 to 24.03.2025 in favour of "M/s. Vodafone Idea Ltd.," for settlement of the bill and all call charges are within the limit.

4) This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. NAGI REDDY
DEPUTY SECRETARY TO GOVERNMENT

To
The Social Welfare (OP.II Claims) Department (w.e.)
The Pay and Accounts Officer, Secretariat Branch, Velagapudi.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER